

Receiving Report

Date:	<u>12/5/26</u>		
Supplier:	<u>SABI</u>		
Packing Slip:	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>
Invoice:	Yes	<input type="checkbox"/>	No <input checked="" type="checkbox"/>
Receipt:	Cash	<input type="checkbox"/>	Cr <input checked="" type="checkbox"/>

Batch No: 7/12/850
Dart P/O: 16990

Dart P/O: 1072

Release Note Attached: Yes No N/A
Waybill Attached: Yes No N/A
Shipment Complete: Yes No N/A
QC6 Inspection 04/12/2018 N/A
Work Order N/A

Discrepancies

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:
Date
Received/Costing
Initial

Location

C:\USERS\1301512\DESKTOP\LOGGING\APPRAISAL PURCHASE\RECREPORT Rev D

Purchase Order Receipt Listing

Saturday, May 26, 2012 9:25:37 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16990 Receipt Dates from 5/26/2012 to 5/26/2012 All Line Item Types

All Item ID/GL/WOS All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID/ Req	Reference/ Description/ Cert std	PO U/M / Stock U/M	Required Date/ Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ (PO U/M)	MRB Qty/ Rejected Qty (PO U/M)	MRB Reject Qty	Book Amt
PO16990	1	VCGEP001	SABIC Polymershapes	MACRLICS.125 sf 1/8" Polycast II Sheet sf	5/22/2012 274.9956	5/26/2012 DESU02	274.9956 \$390.87	\$2.51 0.0000	0.0000 0.0000	0 0	0	\$690.87

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:

274.9956
0.0000
0.0000
\$690.87
0.0000

*** SHUTTERED ***

8/15/94

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
001704	DARAEI	CHARGE GST	6112-5207	NET 30 DAYS	16.05.12		dixonw	23.05.12
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	16990	T.S.T		COLLECT			23.05.12

#	Location	Ord	B/O	Ship	SKU	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

01 8 ~~5~~ ~~2~~ SHT 10100555

GM - CLEAR
.118 X 50 X 99

92 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 50.18 lb

GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC
Innovative
Plastics



SABIC Polymershapes

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3
TEL: 613 745 7043 FAX: 613 745 8163

CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: May, 23, 2012

YOUR PURCHASE ORDER: 16990

SABIC INVOICE NO: 00101274

SABIC SALES ORDER NO: 001704

SABIC POLYMERSHAPES LINE ITEM #: 001

QUANTITY: Eight (8)

DESCRIPTION: Plexiglass GM - Clear .118" x 50" x 99"

SABIC Part Number: P/N 10100555

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:
Plexiglas GM ASTM D-4802 Formerly LP-391

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS
OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE
PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND
LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

*Wade
12/05/27*

Wade Dixon

BRANCH MANAGER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16990**

Purchase Order Date 5/16/12

PO Print Date 5/16/12

Page Number 1 of 1

Order From :
SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name
Vendor Phone 800 267 1575
Vendor Fax 613 745 4291
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
copy to 528

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MACRLICS.125	1/8" Polycast II Sheet	5/22/12 Yes	275.00 sf	TST ground	\$2.4820	\$682.54

Special Inst: MATERIAL: POLYCAST II CLEAR
ACRYLIC PER MIL-P-5425
OR PLEXIGLASS "G" CAST ACRYLIC

5/22/12
PO Total:

\$682.54

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 5/16/12

CL
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable